CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)			
1.Qualifying Name and Address of Candidate JOHN ROBIN FREE P. O. BOX 701 PORT ALLEN, LA 70767-0701	2. Office Sought (Include title of office as well Future Elections IBERVILLEPOINTE COUPEEW. BATON ROUGE 18TH JUDICIAL DIST.	OFFICE USE ONLY Report Number: 22578 Date Filed: 2/11/2011 Report Includes Schedules: Schedule E-1	
3. Date of Election		_	
This report covers from 1/1/2010	through <u>12/31/2010</u>		
4. Type of Report: ———————————————————————————————————	Annual (future election) Supplemental (past election) Amendment to prior report ter the election AND all loans and debts paid 7. Full Name and Address of Treasurer		
9. Name of Person Preparing Report		-	
Daytime Telephone			
10. WE HEREBY CERTIFY that the information contain schedules is true and correct to the best of our knowled expenditures have been made nor contributions receive and that no information required to be reported by the L	lge, information and belief, and that no ed that have not been reported herein,	8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).	
This 11th day of February			
F. BARRY MARIONNEAUX Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	225-687-6884 Daytime Telephone		
BOBBY E. STANLEY	225-343-4641		
Signature of Treasurer	Daytime Telephone	1	

SUMMARY PAGE

RECEIPTS	This Period	
1. Contributions (Schedule A-1)	\$ 0.00	
2. In-kind Contributions (Schedule A-2)	\$ 0.00	
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00	
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 0.00	
5. Other Receipts (Schedule A-3)	\$ 0.00	
6. Loans Received (Schedule B)	\$ 0.00	
7. Loan Repayments Received (Schedule D)	\$ 0.00	
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 0.00	

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 5,506.10
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 5,506.10

FINANCIAL SUMMARY	Amount	
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 50,341.21	
15. Plus total receipts this period (Line 8 above)	\$ 0.00	
16. Less total disbursements this period (Line 13 above)	\$ 5,506.10	
17. Less in-kind contributions (Line 2 above)	\$ 0.00	
18. Funds on hand at close of reporting period	\$ 44,835.11	

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
AMERICAN CANCER SOCIETY Baton Rouge, LA 70806	06/09/2010	DONATION FOR RAFFLE RELAY FOR LIFE	\$ 432.73
BRUSLY HIGH PANTHER PAWS HIGHWAY #1 BRUSLY, LA 70719	07/09/2010	DONATION	\$ 100.00
BRUSLY HIGH SCHOOL BASEBALL CLUB BRUSLY, LA 70719	02/08/2010	SIGN BOARD - BASEBALL FIELD	\$ 300.00
BRUSLY HIGH SCHOOL BASEBALL CLUB BRUSLY, LA 70719	12/08/2010	ADVERTISING	\$ 200.00
CAMPAIGN FINANCE 82415 Quail Drive 3rd Floor BATON ROUGE, LA 70808	01/25/2010	REGISTRATION OF COMMITTEE	\$ 100.00
CATHOLIC HIGH SCHOOL HEARTSTONE DRIVE BATON ROUGE, LA	02/10/2010	ADVERTISING-BASEBALL PROGRAM	\$ 100.00
CATHOLIC HIGH SCHOOL HEARTSTONE DRIVE BATON ROUGE, LA	09/03/2010	CONTRIBUTION	\$ 1,500.00
DEVALL MIDDLE SCHOOL 11581 N. River Road Port Allen, LA 70767	02/05/2010	PROMOTIONAL SUPPORT-LEAP TEST	\$ 100.00
3. SUBTOTAL (optional)			\$2,832.73

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1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
FLOWERS FOR ALL OCCASIONS 58405 BELLVIEW DR PLAQUEMINE, LA 70764	06/07/2010	FLOWERS	\$ 150.00
FLOWERS FOR ALL OCCASIONS 58405 BELLVIEW DR PLAQUEMINE, LA 70764	08/11/2010	FLOWERS	\$ 170.04
RENEE FREE PORT ALLEN, LA 70767	12/30/2010	REIMBURSEMENT EXPENSES CHRISTMAS PARTY	\$ 109.93
GREATER ST MARY BAPTIST CHURCH PLAQUEMINE, LA 70764	05/05/2010	ADVERTISEMENT	\$ 50.00
IBERVILLE TRUST & SAVINGS BANK P. O. BOX 694 PLAQUEMINE, LA 70774	12/31/2010	BANK SERVICE CHARGES	\$ 25.80
KROTZ SPRINGS QUILTERS GUILD KROTZ SPRINGS, LA	04/27/2010	DONATION	\$ 200.00
RICHARD NEWCHURCH JR ERWINVILLE, LA	01/11/2010	NEEDY INDIVIDUAL-PAID UTILITIES	\$ 322.81
POINTE COUPEE PARISH RAIDERS NEW ROADS, LA 70764	11/17/2010	DONATION	\$ 50.00
3. SUBTOTAL (optional)			\$1,078.58
TOTAL (optional - complete only on last page of this sch	edule)		

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1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
PORT ALLEN HIGH SCHOOL BAND 3553 ROSEDALE RD PORT ALLEN, LA 70767	02/03/2010	SIGN BOARD - BASEBALL FIELD	\$ 300.00
PUGHS FLORIST LLC 8255 FLORIDA BLVD BATON ROUGE, LA 70806	10/06/2010	FLOWERS	\$ 65.40
RIVERSIDE MEDIA GROUP INC. P. O. BOX 771 PORT ALLEN, LA 70767	01/06/2010	ADVERTISISN	\$ 40.00
RIVERSIDE MEDIA GROUP INC. P. O. BOX 771 PORT ALLEN, LA 70767	06/01/2010	ADVERTISING	\$ 220.00
SCOTT STEAKHOUSE 707 LOBDELL HWY STE #9 PORT ALLEN, LA	10/15/2010	LUNCHES-STAFF	\$ 78.89
WEST SIDE JOURNAL P. O. BOX 260 PORT ALLEN, LA 70767	01/06/2010	ADVERTISING	\$ 65.00
WEST SIDE JOURNAL P. O. BOX 260 PORT ALLEN, LA 70767	06/07/2010	ADVERTISING	\$ 110.00
WEST SIDE JOURNAL P. O. BOX 260 PORT ALLEN, LA 70767	10/06/2010	ADVERTISING	\$ 60.00
3. SUBTOTAL (optional)	I		\$939.29
4. TOTAL (optional - complete only on last page of this	schedule)		

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Name and Address of Recipient	Expenditures this I a. Date(s)	Reporting Period b. Purpose(s)	c. Amount(s)
LORI WHITE	05/14/2010	EXPENSES-CAMPAIGN SOCIAL	\$ 194.61
PORT ALLEN, LA 70767			
LORI WHITE	12/08/2010	GIFTS TO INDIVIDUALS	\$ 460.89
PORT ALLEN, LA 70767			
3. SUBTOTAL (optional)			\$655.50
4. TOTAL (optional - complete only on last page of this schedule)			\$ 5,506.10